

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ils	
Program Name	Program Number		Program Type
PICCA HEAD START OHIO STREET CENTER	000000401204		Child Care Center
Address			County
465 EAST OHIO STREETP.O. BOX 697 CIRCLEV	/ILLE		PICKAWAY
ОН			
43113			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/24/2017 E 67			
Fire Inspection Approval Date	Food Service Risk Level		
08/19/2025	Level II		

Inspection Information						
Inspection Type	Inspection So	Inspection Scope				
Annual	Full	Full		Full Unannounced		
Inspection Date	Begin Time		End Time			
09/30/2025	9:15 AM 12:45 PM					
Reviewer:						
Rebecca Worrell						
Summary of Findings						
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk		
58	2	0	0	2		

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		1	0	1
Young Toddler		3	0	3
Total Under 2 ½ Years	16	4	0	4
Older Toddler		2	0	2
Preschool		20	0	20
School Age		0	0	0
Total Capacity/Enrollment	46	22	0	26

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



Early Head Start	12 months to < 18 months	3 to 7	morning snack
Early Head Start	12 months to < 18 months	3 to 7	lunch
Head Start	3 years to < 4 years	3 to 17	morning snack
Head Start	3 years to < 4 years	3 to 16	rest time

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances



Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 7 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other []

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025

Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: The program is required to have medication, medical foods and topical products labeled with the child's name.

<u>Finding</u>: During the inspection, it was determined that a medication, medical food or topical product was at the program which had not been labeled with the child's name. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025



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Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
Rule	Status	Desumenting Statement(s) If applicable
5180:2-12-04 Building Department	Compliant	Documenting Statement(s), If applicable
The state of the s	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		Audit number C.SCH-DDSNAR expires
		3/1/26



Rule: 5180:2-12-04 Food Service Requirements Rule 5180:2-12-07 Administrator Qualifications	Status Compliant	Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting statement(a), it approaches
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program Policies and Procedures	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	bocumenting statement(s), if applicable
Rule	Status	Describe outing Chatamantial If applicable
5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement(s), If applicable
P. I.		
Rule: 5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	Becamenting statement(s), it approaches
Under 2 1/2 Years	Compliant	
officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	Compilant	playground inspections were completed
Requirements		and documented, as required. The most
		recent inspection report form was dated
		8/20/25.
		8/20/23.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	bocumenting statement(3), if applicable
3100.2 12 12 3aic Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	Booding Statement (2), it approaches
	Compliant	
		'
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
Consult County C		was mulch, poured rubber, and astro turf
		grass.
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment	1, 2004,000,000	Documenting Statement(s), If applicable
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5180:2-12-12 Safe Environment	Compliant	
5180:2-12-12 Safe Environment	Compliant	
S180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and	Compliant	
S180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and	Compliant	
S180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-13 Sanitary Equipment and Environment Rule Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule Rule Rule: 5180:2-12-13 Handwashing	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Children were
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule Rule Rule: 5180:2-12-13 Handwashing	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule Rule Rule: 5180:2-12-13 Handwashing	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule Rule Rule: 5180:2-12-13 Handwashing	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required
Rule 5180:2-12-13 Sanitary Equipment and Environment Rule Rule Rule Rule Rule: 5180:2-12-13 Handwashing Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.
Rule 5180:2-12-13 Sanitary Equipment and Environment Rule Rule Rule Rule: 5180:2-12-13 Handwashing Requirements Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Compliant	(-),
Requirements		
	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures	Compilation	uses the DCY sample trip permission form
Trefa Imp Procedures		for routine trips to secure written
		permission from parents or guardians.
		permission from parents of guardians.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compilant	had current information on the medical
care rians		status and the required treatment plan
		for the children with health conditions.
		for the children with health conditions.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	Bocumenting Statement(3), if applicable
General Emergency Plan	Compilant	
General Emergency Flam		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Rule: 5180.2-12-10 Littergency Drills	Compliant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
	l.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	Bocumenting Statement(3), if applicable
Precautions	Compilant	
Trecautions		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compliant	"Communicable Disease Chart" was
Communicable Disease		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), II applicable
Reporting	Compilant	
Reporting		
Rule	Status	Documenting Statement(s) If annihing lies his
5180:2-12-17 Materials and	Status	Documenting Statement(s), If applicable
\$500 PM	Compliant	
Equipment		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
·	_	observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the Early Head Start and
		Head Start group(s).
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
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Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
		*
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
		had adequate lighting, which allowed for
I .		20 120011 120012
		the visual supervision of children.
		the visual supervision of children.
		the visual supervision of children.



Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The menu posted reflected the meal served. Documenting Statement(s), If applicable
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Documenting Statement(s), If applicable
Documenting Statement: Appropriate
diaper changing procedures were
observed during the inspection in the
I